

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 25, 2021

Teresa Wendt HGA Non Profit Homes Inc. 917 West Norton Muskegon, MI 49441

RE: License #: AS620012266

Morgan St

104 Morgan Street White Cloud, MI 49349

Dear Ms. Wendt:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0183.

Sincerely,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #: AS620012266

Licensee Name: HGA Non Profit Homes Inc.

Licensee Address: 917 West Norton

Muskegon, MI 49441

Licensee Telephone #: (231) 728-3501

Licensee/Licensee Designee: Teresa Wendt

Administrator: Stacy McDonald

Name of Facility: Morgan St

Facility Address: 104 Morgan Street

White Cloud, MI 49349

Facility Telephone #: (231) 689-0034

Original Issuance Date: 04/22/1991

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/25/2	2021
Date	e of Bureau of Fire Services Inspection if appl	icable:	10/25/2021
Date	e of Health Authority Inspection if applicable:		10/25/2021
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 6
•	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	oplain.	
•	Fire safety equipment and practices observed	d? Yes	No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
•	Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐	N/A 🔀]

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Rebecca Riccard October 25, 2021

Rebecca Piccard Licensing Consultant